

CARSON CITY SCHOOL DISTRICT

Purchase Order Pay History and Encumbrance

Fiscal Year: 2004-2005

P.O. No. Name Of Vendor

Vendor: NEVADA ASSOCIATION OF SCHOOL BOARDS
Order Type: Purchase Order
DAC: Superintendent

Project: UNDESIGNATED
PO Status: Closed
Requester: Arnold, Kim

P.O. No.	Name Of Vendor	P.O. Date	Original Amount	Requester	Project	Award #	Order Type
505615	NEVADA ASSOCIATION OF SCHOOL BOARDS	Date: 06/22/05	10,500.00	Arnold, Kim	UNDESIGNATED		Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance	
29042	10.091.00.000.2310.0810	1	Dues and Fees for NASB 2005-2006 school year	10,500.00			
29042	10.091.00.000.2310.0810	1	Invoice: NASB 2005-2006 Voucher: 1164 Check: 25835	06/24/05	\$10,500.00	\$10,500.00	
				PO Totals:	\$10,500.00	\$10,500.00	\$0.00
				Grand Totals:	\$10,500.00	\$10,500.00	\$0.00

End of Report

CARSON CITY SCHOOL DISTRICT

Purchase Order Pay History and Encumbrance

Fiscal Year: 2006-2007

P.O. No. Name Of Vendor

Vendor: NEVADA ASSOCIATION OF SCHOOL BOARDS
Order Type: Purchase Order
DAC: Superintendent

Project: UNDESIGNATED
PO Status: Closed
Requester: Karen Wallace

P.O. Date Original Amount Requester Project Award # Order Type

700512	NEVADA ASSOCIATION OF SCHOOL BOARDS		Date: 07/17/06	11,025.00	Karen Wallace	UNDESIGNATED	Purchase Order	
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance		
2968	10.091.00.000.2310.0810	1	Carson City School District's NASB Annual Dues for the 2006-2007 school year	11,025.00				
2968	10.091.00.000.2310.0810	1	Invoice: 2006-2007 DUES Voucher: 1010 Check: 45934	08/07/06	\$11,025.00	\$11,025.00		

PO Totals: \$11,025.00 \$11,025.00 \$0.00
Grand Totals: \$11,025.00 \$11,025.00 \$0.00

End of Report

CARSON CITY SCHOOL DISTRICT

Purchase Order Pay History and Encumbrance

Fiscal Year: 2007-2008

P.O. No. Name Of Vendor

Vendor: NEVADA ASSOCIATION OF SCHOOL BOARDS
Order Type: Purchase Order
DAC: Superintendent

Project: UNDESIGNATED
PO Status: Closed
Requester: Cortez, Renae

P.O. Date Original Amount Requester Project Award # Order Type

801987	NEVADA ASSOCIATION OF SCHOOL BOARDS	Date: 08/23/07	11,575.00	Cortez, Renae	UNDESIGNATED	Purchase Order
Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
4778	10.091.00.000.2310.0810	1	NASB ANNUAL DUES FOR 2007-2008	11,575.00		
4778	10.091.00.000.2310.0810	1	Invoice: 2007-2008 School Yr	1013	Check: 60497	08/28/07

PO Totals: \$11,575.00 \$11,575.00 \$0.00
Grand Totals: \$11,575.00 \$11,575.00 \$0.00

End of Report

CARSON CITY SCHOOL DISTRICT

Purchase Order Pay History and Encumbrance

Fiscal Year: 2008-2009

P.O. No. Name Of Vendor

Vendor: NEVADA ASSOCIATION OF SCHOOL BOARDS
Order Type: Blanket
DAC: Superintendent

Project: UNDESIGNATED
PO Status: Closed
Requester: Cortez, Renae

P.O. Date Original Amount Requester Project Award # Order Type

900508	NEVADA ASSOCIATION OF SCHOOL BOARDS									
Item #	Account Number	Qty	Description	Invoice: 2008-2009 Dues	Voucher: 1008	Check: 72439	Amount	Amount Paid	Encumbrance	
2359	10.091.00.000.2310.0810	1	ANNUAL DUES FOR 2008-2009				12,038.00			
2359	10.091.00.000.2310.0810	1								

PO Totals: \$12,038.00 \$12,038.00 \$12,038.00
Grand Totals: \$12,038.00 \$12,038.00 \$0.00

End of Report

CARSON CITY SCHOOL DISTRICT

Purchase Order Pay History and Encumbrance

Fiscal Year: 2009-2010

P.O. No. Name Of Vendor

Vendor: NEVADA ASSOCIATION OF SCHOOL BOARDS
Order Type: Blanket
DAC: Superintendent

Project: UNDESIGNATED
PO Status: Closed
Requester: Cortez, Renae

P.O. Date Original Amount Requester Project Award # Order Type

10100124 NEVADA ASSOCIATION OF SCHOOL BOARDS Date: 07/24/09 11,575.00 Cortez, Renae UNDESIGNATED Blanket

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
323	10.091.00.000.2310.0810	1	ANNUAL DUES FOR 2009-2010	11,575.00		
323	10.091.00.000.2310.0810	1	Invoice: 010709-CC Voucher: 1003 Check: 83737	\$11,575.00	\$11,575.00	\$11,575.00

PO Totals: \$11,575.00 \$11,575.00 \$0.00
Grand Totals: \$11,575.00 \$11,575.00 \$0.00

End of Report